

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
 ROMEO MARTINEZ
 DENISE H MARITNEZ

CASE NO. 04 B 36024

CHAPTER 13

JUDGE: MANUEL BARBOSA

Debtor
 SSN XXX-XX-8333 SSN XXX-XX-5339

 TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following
 Final Report and Account of the administration of the estate pursuant to
 11 USC 1302(b)(1).

1. The case was filed on 09/29/04 and confirmed on 11/18/04.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 62466.41 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WASHINGTON MUTUAL BANK	CURRENT MORTG	.00	.00	.00
MEADOWS CREDIT UNION	SECURED	.00	.00	.00
ECAST SETTLEMENT CORP	SECURED	100.00	2.00	100.00
CITIFINANCIAL RETAIL SER	SECURED	100.00	2.00	100.00
INTERNAL REVENUE SERVICE	PRIORITY	7195.90	.00	7195.90
RESURGENT CAPITAL SERVIC	UNSECURED	2636.54	.00	2636.54
ROUNDUP FUNDING LLC	UNSECURED	14061.56	.00	14061.56
BECKET & LEE LLP	UNSECURED	9875.57	.00	9875.57
ECAST SETTLEMENT CORPORA	UNSECURED	2643.78	.00	2643.78
UNITED STUDENT AID FUNDS	UNSECURED	2283.98	.00	2283.98
GE MONEY BANK	UNSECURED	NOT FILED	.00	.00
HOME DEPOT	UNSECURED	NOT FILED	.00	.00
KOHL'S	UNSECURED	425.57	.00	425.57
ECAST SETTLEMENT CORP	UNSECURED	2575.85	.00	2575.85
ECAST SETTLEMENT CORPORA	UNSECURED	1113.98	.00	1113.98
RESURGENT CAPITAL SERVIC	UNSECURED	4055.64	.00	4055.64
WASHINGTON MUTUAL BANK	MORTGAGE ARRE	286.05	.00	286.05
MEADOWS CREDIT UNION	MORTGAGE ARRE	371.71	.00	371.71
CITIFINANCIAL	UNSECURED	3540.54	.00	3540.54
ECAST SETTLEMENT CORP	UNSECURED	1503.00	.00	1503.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ECAST SETTLEMENT CORP	UNSECURED	4323.57	.00	4323.57
INTERNAL REVENUE SERVICE	UNSECURED	1332.00	.00	1332.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	857.76	7195.90	50371.58	.00	58425.24

			of 2		
PRINCIPAL PAID	857.76	7195.90	50371.58	.00	58425.24
INTEREST PAID	4.00	.00	.00	.00	4.00
TOTAL PAID	861.76	7195.90	50371.58	.00	58429.24

The Debtor's attorney, LEGAL HELPERS PC , was allowed \$ 2200.00
and was paid \$ 800.00 direct and \$ 1400.00 through the plan.

The Trustee received \$ 2636.65 .

Refunds to the Debtor totaled \$.52 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 11/12/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE